UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: DIANA R WELLS	Case No. 16-30313
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>09/23/2016</u>.
- 2) The plan was confirmed on 02/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 01/17/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 01/17/2018.
 - 6) Number of months from filing to last payment: 13.
 - 7) Number of months case was pending: 17.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,161.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,161.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$192.25
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$192.25

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AMERICASH LOANS LLC	Unsecured	1,000.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	1,200.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	1,044.08	1,044.08	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	7,311.00	10,221.18	10,221.18	0.00	0.00
COMCAST CHICAGO	Unsecured	118.00	NA	NA	0.00	0.00
EQUIFAX	Unsecured	0.00	NA	NA	0.00	0.00
EXPERIAN	Unsecured	0.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	1,100.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	0.00	NA	NA	0.00	0.00
GFC LENDING	Unsecured	NA	13,421.57	13,421.57	0.00	0.00
GO FINANCIAL	Unsecured	11,159.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	1,870.00	2,985.00	2,985.00	0.00	0.00
NICHOLAS FINANCIAL INC	Secured	12,000.00	14,976.02	14,976.02	3,428.26	540.49
NICHOLAS FINANCIAL INC	Unsecured	2,641.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,600.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	415.00	459.22	459.22	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	121.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	790.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	NA	NA	0.00	0.00
TRANS UNION	Unsecured	0.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	2,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,976.02	\$3,428.26	\$540.49
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,976.02	\$3,428.26	\$540.49
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,131.05	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$192.25 \$3,968.75	
TOTAL DISBURSEMENTS :		<u>\$4,161.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2018 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.